EXHIBIT 8



Lauritzen Bulkers A/S 15 Tuborg Havnevej DK-2900 Hellerup Denmark Phone: +45 3396 8000 www.lauritzenbulkers.com CVR: 55700117 VAT: DK 11814891

VAT:

Boral Resources LLC 10701 S. River Front Parkway Suite 300 South Jordan UT - 84095 UNITED STATES

INVOICE DATE: 06-10-2021

INVOICE NO. 020628FINV

Vessel Name	Voy. No.	C/P Date	Fixture No.
TIGER HEBEI	202101	29-01-2021	20210189
Terms Of Payment		B/L Date	Due Date
Payable latest 30 days after completion of discharge		25-05-2021	05-11-2021
Description			Amount
Freight Final Statement		USD	
FLYASH: Freight 27.500,000 MT * 35,		983.125,00	
Demurrage - KRISHNAPATNAM			69.925,00
Demurrage for all ports (STOCKTON, MAZATLAN)		755708,	197.258,33
Previous payment on 31/05/2021 (019889FINV)			-983.125,00
Total:			267.183,33
			825633,

Please remit to:

Danske Bank Holmens Kanal 2-12

Copenhagen DENMARK

SWIFT Code: Account No. Beneficiary: Lauritzen Bulkers A/S

Please refer to invoice No. when remitting



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Tiger Hebei - Boral Industries C/P January 29, 2021 - LB additional expenses

Additional expenses occured and paid by LB from laytime completion Stockton (June 30th 03:00 hours) until laytime re-commences Mazatlan (August 15th 15:54 hours) - total 46,5375 days

USD

Addtional dockage fee Stockton Additional agency fee Stockton

32.819,74 2.400,00

TC hire

46,5375 26.950 USD 1.254.185,63

Mazatlan disbursement accounts

74.891,06

Bunkers consumed

Stockton

in port

45.690,89

Sea passage to Mazatlan

at sea

89.956,51

Port captain

Mazatlan

20.305,36

Additional P&I insurance

46,5375

35,00 USD

1.628,81

P&I Surveyors and Legal costs (invoiced as per October 7, 2021)

13.297,00

Bottom cleaning at Callao due to extended port stay Stockton

Lost of earnings - difference between TC in and TC out rate

16.030,00 200.000,00

Amended ballast bonus due to delivery Mazatlan

5050

46,5375

235.014,38

Total additional expenses

1.986.219,37

All subject to change once all relevant invoices received

15 March 2022